Agency Document ID: JB2011349 Approval Date: 07/01/2011

From Department: 27 UNIFIED JUDICIAL SYSTEM

 Debit
 Credit

 Total
 \$391,300.00
 \$391,300.00

 TotFTE
 0.0
 0.0

Transferred \$391,300 in general funds within the Unified Judicial System. This is a one-time transfer from personal services to operating expenses. The funds transferred will be used to cover expenses within the Case Management System and for the development and maintenance of existing mainframe systems. Funds are available due to turnovers and vacancies throughout the Unified Judicial System.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.